

TABLE 17 TO SUBPART HHHHH.—CONTINUOUS COMPLIANCE WITH WORK PRACTICE STANDARDS—Continued

| For the following work practice standard * * * | You must demonstrate continuous compliance by * * * |
|---|---|
| 9. Monitor bypass lines in close-vent systems | If using a flow indicator, ensuring that flow indicator readings are taken at least once every 15 minutes, maintaining hourly records of whether the flow indicator was operating and whether a diversion was detected at any time during the hour, recording all periods when the vent stream is diverted from the control stream or the flow indicator is not operating; or if you secure the bypass line valve in the closed-position, maintain a record that the monthly visual inspection of the seal or closure mechanism has been done; and recording the occurrence of all periods when the seal mechanism is broken, the bypass line valve position has changed, or the key for a lock-and-key type lock has been checked out. |
| 10. Develop and implement maintenance wastewater plan | Implementing the procedures in the plan for each wastewater stream according to § 63.105(d), modifying and updating the procedures as needed according to § 63.105(c), and maintaining records of the plan and updates according to § 63.105(e). |
| 11. Vapor balancing for storage tanks | Operating and monitoring the vapor balancing system as specified in § 63.1253(f)(1) through (5), maintaining a record of DOT certifications required by § 63.1253(f)(2), and maintaining a record of the pressure relief vent setting that shows it is ≥ 2.5 psig; and if you are the owner or operator of a reloading or cleaning facility, controlling emissions from reloading or cleaning as specified in § 63.1253(f)(6) and (7). |
| 12. Monitor outlet gas temperature for condensers used to control vents from process vessels that receive material with HAP partial pressures in ranges specified in Table 1 of this subpart. | Collecting the condenser outlet temperature according to § 63.8035(b); and reducing condenser outlet temperature data to daily or block averages according to calculations in § 63.8035(b); and maintaining the daily average condenser outlet temperature no higher than the level specified in Table 1 of this subpart for the applicable HAP partial pressure. |
| 13. Inspect and repair heat exchange system | Monitoring for HAP compounds, other substances, or surrogate indicators at the frequency specified in § 63.104(b) or (c), repairing leaks within the time period specified in § 63.104(d)(1), confirming that the repair is successful as specified in § 63.104(d)(2), following the procedures in § 63.104(e) if you implement delay of repair, and recording the results of inspections and repair according to § 63.104(f)(1). |
| 14. Conduct annual catalyst test for catalytic incinerators | Conducting a catalyst test once per year that shows the activity of the catalyst is acceptable. |

As required in § 63.8075(a) and (b), you must submit each report that applies to you on the schedule shown in the following table:

TABLE 18 TO SUBPART HHHHH.—REQUIREMENTS FOR REPORTS

| You must submit a(n) | The report must contain * * * | You must submit the report * * * |
|---|---|---|
| 1. Precompliance report | The information specified in § 63.8075(c) | At least 6 months prior to the compliance date; or for new sources, with the application for approval of construction or reconstruction. |
| 2. Compliance report | The information specified in § 63.8075(d) | Semiannually according to the requirements in § 63.8075(b). |
| 3. Immediate startup, shutdown, and malfunction report if you had a startup, shutdown, or malfunction during the reporting period that is not consistent with your startup, shutdown, and malfunction plan. | a. Actions taken for the event, and | By fax or telephone within 2 working days after starting actions inconsistent with the plan. |
| | b. The information in § 63.10(d)(5)(ii) | By letter within 7 working days after the end of the event unless you have made alternative arrangements with the permitting authority (§ 63.10(d)(5)(ii)). |

As specified in § 63.8095, the parts of the General Provisions that apply to you are shown in the following table:

TABLE 19 TO SUBPART HHHHH.—APPLICABILITY OF GENERAL PROVISIONS (SUBPART A) TO SUBPART HHHHH OF PART 63.

| Citation | Subject | Brief description | Explanation |
|--------------|---------------------|--|-------------|
| § 63.1 | Applicability | Initial Applicability Determination; Applicability After Standard Established; Permit Requirements; Extensions, Notifications. | Yes. |

TABLE 19 TO SUBPART HHHHH.—APPLICABILITY OF GENERAL PROVISIONS (SUBPART A) TO SUBPART HHHHH OF PART 63.—Continued

| Citation | Subject | Brief description | Explanation |
|-------------------------|--|--|---|
| § 63.2 | Definitions | Definitions for part 63 standards .. | Yes. |
| § 63.3 | Units and Abbreviations | Units and abbreviations for part 63 standards. | Yes. |
| § 63.4 | Prohibited Activities | Prohibited Activities; Compliance date; Circumvention, Severability. | Yes. |
| § 63.5 | Construction/Reconstruction | Applicability; Applications; Approvals. | Yes. |
| § 63.6(a) | Applicability | GP apply unless compliance extension GP apply to area sources that become major. | Yes. |
| § 63.6(b)(1)–(4) | Compliance Dates for New and Reconstructed sources. | Standards apply at effective date; 3 years after effective date; upon startup; 10 years after construction or reconstruction commences for section 112(f). | Yes. |
| § 63.6(b)(5) | Notification | Must notify if commenced construction or reconstruction after proposal. | Yes. |
| § 63.6(b)(6) | [Reserved]. | | |
| § 63.6(b)(7) | Compliance Dates for New and Reconstructed Area Sources That Become Major. | Area sources that become major must comply with major source standards immediately upon becoming major, regardless of whether required to comply when they were an area source. | Yes. |
| § 63.6(c)(1)–(2) | Compliance Dates for Existing Sources. | Comply according to date in subpart, which must be no later than 3 years after effective date; For section 112(f) standards, comply within 90 days of effective date unless compliance extension. | Yes. |
| § 63.6(c)(3)–(4) | [Reserved]. | | |
| § 63.6(c)(5) | Compliance Dates for Existing Area Sources That Become Major. | Area sources that become major must comply with major source standards by date indicated in subpart or by equivalent time period (for example, 3 years). | Yes. |
| § 63.6(d) | [Reserved]. | | |
| § 63.6(e)(1)–(2) | Operation & Maintenance | Operate to minimize emissions at all times; Correct malfunctions as soon as practicable; Operation and maintenance requirements independently enforceable; information Administrator will use to determine if operation and maintenance requirements were met. | Yes. |
| § 63.6(e)(3) | Startup, Shutdown, and Malfunction Plan (SSMP). | Requirement for SSM and startup, shutdown, malfunction plan; Content of SSMP. | Yes. |
| § 63.6(f)(1) | Compliance Except During SSM | You must comply with emission standards at all times except during SSM. | Yes. |
| § 63.6(f)(2)–(3) | Methods for Determining Compliance. | Compliance based on performance test, operation and maintenance plans, records, inspection. | Yes. |
| § 63.6(g)(1)–(3) | Alternative Standard | Procedures for getting an alternative standard. | Yes. |
| § 63.6(h) | Opacity/Visible Emission (VE) Standards. | Requirements for opacity and visible emission limits. | Only for flares for which Method 22 observations are required as part of a flare compliance assessment. |
| § 63.6(i)(1)–(14) | Compliance Extension | Procedures and criteria for Administrator to grant compliance extension. | Yes. |

TABLE 19 TO SUBPART HHHHH.—APPLICABILITY OF GENERAL PROVISIONS (SUBPART A) TO SUBPART HHHHH OF PART 63.—Continued

| Citation | Subject | Brief description | Explanation |
|------------------------|--|--|---|
| § 63.6(j) | Presidential Compliance Exemption. | President may exempt source category from requirement to comply with rule. | Yes. |
| § 63.7(a)(1)–(2) | Performance Test Dates | Dates for conducting initial performance testing and other compliance demonstrations; must conduct 180 days after first subject to rule. | Yes, except that § 63.8025(a) specifies that you must conduct initial compliance demonstrations before the compliance date for existing sources in operation before the effective date. |
| § 63.7(a)(3) | Section 114 Authority | Administrator may require a performance test under CAA section 114 at any time. | Yes. |
| § 63.7(b)(1) | Notification of Performance Test | Must notify Administrator 60 days before the test. | Yes. |
| § 63.7(b)(2) | Notification of Rescheduling | If rescheduling a performance test is necessary, must notify Administrator 5 days before scheduled date of rescheduled date. | Yes. |
| § 63.7(c) | Quality Assurance/Test Plan | Requirement to submit site-specific test plan 60 days before the test or on date Administrator agrees with. Test plan approval procedures; Performance audit requirements; Internal and External QA procedures for testing. | Yes, except the test plan must be submitted with the notification of the performance test if the control device controls process vessels. |
| § 63.7(d) | Testing Facilities | Requirements for testing facilities | Yes. |
| § 63.7(e)(1) | Conditions for Conducting Performance tests. | Performance tests must be conducted under representative conditions; cannot conduct performance tests during SSM; not a violation to exceed standard during SSM. | Yes, except that performance tests for process vessels must be conducted under worst-case conditions as specified in § 63.8030 and Table 9 to this subpart. |
| § 63.7(e)(2) | Conditions for Conducting Performance Tests. | Must conduct according to rule and EPA test methods unless Administrator approves alternative. | Yes. |
| § 63.7(e)(3) | Test Run Duration | Must have three test runs of at least 1 hour each; Compliance is based on arithmetic mean of three runs; Conditions when data from an additional test run can be used. | Yes. |
| § 63.7(f) | Alternative Test Method | Procedures by which Administrator can grant approval to use an alternative test method. | Yes. |
| § 63.7(g) | Performance Test Data Analysis | Must include raw data in performance test report; Must submit performance test data 60 days after end of test with the Notification of Compliance Status; Keep data for 5 years. | Yes. |
| § 63.7(h) | Waiver of Tests | Procedures for Administrator to waive performance test. | Yes. |
| § 63.8(a)(1) | Applicability of Monitoring Requirements. | Subject to all monitoring requirements in standard. | Yes. |
| § 63.8(a)(2) | Performance Specifications | Performance Specifications in appendix B of part 60 apply. | Yes. |
| § 63.8(a)(3) | [Reserved]. | | |
| § 63.8(a)(4) | Monitoring with Flares | Unless your rule says otherwise, the requirements for flares in § 63.11 apply. | Yes. |
| § 63.8(b)(1) | Monitoring | Must conduct monitoring according to standard unless Administrator approves alternative. | Yes. |

TABLE 19 TO SUBPART HHHHH.—APPLICABILITY OF GENERAL PROVISIONS (SUBPART A) TO SUBPART HHHHH OF PART 63.—Continued

| Citation | Subject | Brief description | Explanation |
|-----------------------------|--|---|---|
| § 63.8(b)(2)–(3) | Multiple Effluents and Multiple Monitoring Systems. | Specific requirements for installing monitoring systems; Must install on each effluent before it is combined and before it is released to the atmosphere unless Administrator approves otherwise; If more than one monitoring system on an emission point, must report all monitoring system results, unless one monitoring system is a backup. | Yes. |
| § 63.8(c)(1) | Monitoring System Operation and Maintenance. | Maintain monitoring system in a manner consistent with good air pollution control practices. | Yes. |
| § 63.8(c)(1)(i) | Routine and Predictable SSM | Follow the SSM plan for routine repairs keep parts for routine repairs readily available; reporting requirements for SSM when action is described in SSM plan. | Yes. |
| § 63.8(c)(1)(ii) | SSM not in SSMP | Reporting requirements for SSM when action is not described in SSM plan. | Yes. |
| § 63.8(c)(1)(iii) | Compliance with Operation and Maintenance Requirements. | How Administrator determines if source complying with operation and maintenance requirements; Review of source O&M procedures, records, Manufacturer's instructions, recommendations, and inspection of monitoring system. | Yes. |
| § 63.8(c)(2)–(3) | Monitoring System Installation | Must install to get representative emission and parameter measurements; Must verify operational status before or at performance test. | Yes. |
| § 63.8(c)(4) | CMS must be operating except during breakdown, out-of-control, repair, maintenance, and high-level calibration drifts. | No. CMS requirements are specified in § 63.8045.. | |
| § 63.8(c)(4)(i)–(iii) | CMS Requirements | Continuous opacity monitoring systems (COMS) must have a minimum of one cycle of sampling and analysis for each successive 10-second period and one cycle of data recording for each successive 6-minute period; CEMS must have a minimum of one cycle of operation for each successive 15-minute period. | Only for the alternative standard, but § 63.8(c)(4)(i) does not apply because the alternative standard does not require COMS. |
| § 63.8(c)(5) | COMS Minimum Procedures | COMS minimum procedures | No. Subpart HHHHH does not contain opacity or VE limits. |
| § 63.8(c)(6) | CMS Requirements | Zero and High level calibration check requirements; Out-of-control periods. | Only for the alternative standard in § 63.8055. |
| § 63.8(c)(7)–(8) | CMS Requirements | Out-of-Control period, including reporting. | No, except for the alternative standard in § 63.8055. |
| § 63.8(d) | CMS Quality Control | Requirements for CMS quality control, including calibration, etc. Must keep quality control plan on record for 5 years. Keep old versions for 5 years after revisions. | Only for the alternative standard in § 63.8055. |

TABLE 19 TO SUBPART HHHHH.—APPLICABILITY OF GENERAL PROVISIONS (SUBPART A) TO SUBPART HHHHH OF PART 63.—Continued

| Citation | Subject | Brief description | Explanation |
|------------------------|---|--|--|
| § 63.8(e) | CMS Performance Evaluation | Notification, performance evaluation test plan, reports. | Only for the alternative standard in § 63.8055, but § 63.8(e)(5)(ii) does not apply because the alternative standard does not require COMS. For existing sources, the performance evaluation must be completed prior to the compliance date, and the results must be included in the Notification of Compliance Status. |
| § 63.8(f)(1)–(5) | Alternative Monitoring Method | Procedures for Administrator to approve alternative monitoring. | Yes, except you may also request approval using the Precompliance report. |
| § 63.8(f)(6) | Alternative to Relative Accuracy Test. | Procedures for Administrator to approve alternative relative accuracy tests for CEMS. | Only for the alternative standard in § 63.8055. |
| § 63.8(g)(1)–(4) | Data Reduction | COMS 6-minute averages calculated over at least 36 evenly spaced data points; CEMS 1-hour averages computed over at least 4 equally spaced points. | Only for the alternative standard in § 63.8055, except that the requirements for COMS do not apply because subpart HHHHH has no opacity or VE limits, and § 63.8(g)(2) does not apply because data reduction requirements are specified in § 63.8035(a)(5). |
| § 63.8(g)(5) | Data Reduction | Data that can't be used in computing averages for CEMS and COMS. | No. Data reduction procedures are specified in § 63.8045(b) |
| § 63.9(a) | Notification Requirements | Applicability and State Delegation | Yes. |
| § 63.9(b)(1)–(5) | Initial Notifications | Submit notification 120 days after effective date; Notification of intent to construct/reconstruct; Notification of commencement of construct/reconstruct; Notification of startup; Contents of each notification. | Yes. |
| § 63.9(c) | Request for Compliance Extension. | Can request if cannot comply by date or if installed BACT/LAER. | Yes. |
| § 63.9(d) | Notification of Special Compliance Requirements for New Source. | For sources that commence construction between proposal and promulgation and want to comply 3 years after effective date. | Yes. |
| § 63.9(e) | Notification of Performance Test | Notify Administrator 60 days prior | Yes. |
| § 63.9(f) | Notification of VE/Opacity Test | Notify Administrator 30 days prior | No. Subpart HHHHH does not contain opacity or VE limits. |
| § 63.9(g) | Additional Notifications When Using CMS. | Notification of performance evaluation; Notification using COMS data; Notification that exceeded criterion for relative accuracy. | Only for the alternative standard in § 63.8055. |
| § 63.9(h)(1)–(6) | Notification of Compliance Status | Contents Due 60 days after end of performance test or other compliance demonstration, except for opacity/VE, which are due 30 days after; When to submit to Federal vs. State authority. | Yes, except subpart HHHHH has no opacity or VE limits, and § 63.8070(e)(1) specifies that the Notification of Compliance Status is due by the compliance date for existing sources in operation prior to the effective date, and 63.8070(e)(2) specifies that the Notification of Compliance Status is due within 240 days after the compliance date for all other affected sources. |
| § 63.9(i) | Adjustment of Submittal Deadlines. | Procedures for Administrator to approve change in when notifications must be submitted. | Yes. |
| § 63.9(j) | Change in Previous Information .. | Must submit within 15 days after change. | Yes. |

TABLE 19 TO SUBPART HHHHH.—APPLICABILITY OF GENERAL PROVISIONS (SUBPART A) TO SUBPART HHHHH OF PART 63.—Continued

| Citation | Subject | Brief description | Explanation |
|--------------------------------------|--|--|--|
| § 63.10(a) | Recordkeeping/Reporting | Applies to all, unless compliance extension; When to submit to Federal vs. State authority; Procedures for owners of more than 1 source. | Yes. |
| § 63.10(b)(1) | Recordkeeping/Reporting | General Requirements. Keep all records readily available; Keep for 5 years. | Yes. |
| § 63.10(b)(2)(i)–(iv) | Records related to Startup, Shutdown, and Malfunction. | Occurrence of each of operation (process equipment); Occurrence of each malfunction of air pollution equipment; Maintenance on air pollution control equipment; Actions during startup, shutdown, and malfunction. | Yes. |
| § 63.10(b)(2)(vi) and (x)–(xi) | CMS Records | Malfunctions, inoperative, out-of-control; Calibration checks; Adjustments, maintenance. | Yes. |
| § 63.10(b)(2)(vii)–(ix) | Records | Measurements to demonstrate compliance with emission limitations; Performance test, performance evaluation, and visible emission observation results; Measurements to determine conditions of performance tests and performance evaluations. | Yes. |
| § 63.10(b)(2)(xii) | Records | Records when under waiver | Yes. |
| § 63.10(b)(2)(xiii) | Records | Records when using alternative to relative accuracy test. | Only for the alternative standard in § 63.8055. |
| § 63.10(b)(2)(xiv) | Records | All documentation supporting Initial Notification and Notification of Compliance Status. | Yes. |
| § 63.10(b)(3) | Records | Applicability Determinations | Yes |
| § 63.10(c)(1)–(6),(9)–(15) | Records | Additional Records for CMS | Only for the alternative standard in § 63.8055. |
| § 63.10(c)(7)–(8) | Records | Records of excess emissions and parameter monitoring exceedances for CMS (now defined as deviations). | No. Recordkeeping requirements are specified in § 63.8080. |
| § 63.10(d)(1) | General Reporting Requirements | Requirement to report | Yes. |
| § 63.10(d)(2) | Report of Performance Test Results. | When to submit to Federal or State authority. | Yes. |
| § 63.10(d)(3) | Reporting Opacity or VE Observations. | What to report and when | No. Subpart HHHHH does not contain opacity or VE limits. |
| § 63.10(d)(4) | Progress Reports | Must submit progress reports on schedule if under compliance extension. | Yes. |
| § 63.10(d)(5) | Startup, Shutdown, and Malfunction Reports. | Contents and submission | Yes. |
| § 63.10(e)(1)–(2) | Additional CMS Reports | Must report results for each CEM on a unit; Written copy of performance evaluation; 3 copies of COMS performance evaluation. | Only for the alternative standard in § 63.8055, but § 63.10(e)(2)(ii) does not apply because the alternative standard does not require COMS. |
| § 63.10(e)(3) | Reports | Excess Emission Reports | No. Reporting requirements are specified in § 63.8075. |
| § 63.10(e)(3)(i)–(iii) | Reports | Schedule for reporting excess emissions and parameter monitor exceedance (now defined as deviations). | No. Reporting requirements are specified in § 63.8075. |

TABLE 19 TO SUBPART HHHHH.—APPLICABILITY OF GENERAL PROVISIONS (SUBPART A) TO SUBPART HHHHH OF PART 63.—Continued

| Citation | Subject | Brief description | Explanation |
|--------------------------------|---|--|--|
| § 63.10(e)(3)(iv)–(v) | Excess Emissions Reports | Requirement to revert to quarterly submission if there is an excess emissions and parameter monitor exceedance (now defined as deviations); Provision to request semiannual reporting after compliance for one year; Submit report by 30th day following end of quarter or calendar half; If there has not been an exceedance or excess emission (now defined as deviations); report contents is a statement that there have been no deviations. | No. Reporting requirements are specified in § 63.8075. |
| § 63.10(e)(3)(iv)–(v) | Excess Emissions Reports | Must submit report containing all of the information in § 63.10(c)(5)–(13), § 63.8(c)(7)–(8). | No. Reporting requirements are specified in § 63.8075. |
| § 63.10(e)(3)(vi)–(viii) | Excess Emissions Report and Summary Report. | Requirements for reporting excess emissions for CMSs (now called deviations) Requires all of the information in § 63.10(c)(5)–(13), § 63.8(c)(7)–(8). | No. Reporting requirements are specified in § 63.8075. |
| § 63.10(e)(4) | Reporting COMS data | Must submit COMS data with performance test data. | No. Subpart HHHHH does not contain opacity or VE limits. |
| § 63.10(f) | Waiver for Recordkeeping/Reporting. | Procedures for Administrator to waive. | Yes. |
| § 63.11 | Flares | Requirements for flares | Yes. |
| § 63.12 | Delegation | State authority to enforce standards. | Yes. |
| § 63.13 | Addresses | Addresses where reports, notifications, and requests are sent. | Yes. |
| § 63.14 | Incorporation by Reference | Test methods incorporated by reference. | Yes. |
| § 63.15 | Availability of Information | Public and confidential information. | Yes. |

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